

# EXHIBIT 3

# EXHIBIT 3

AO 133 (Rev. 12/09) Bill of Costs

## UNITED STATES DISTRICT COURT

for the  
District of Nevada

MELINDA ELLIS

v.

ALESSI TRUSTEE CORPORATION, et al.

Case No.: 3:09-cv-00428-LRH-WGC

## BILL OF COSTS

A Verdict having been entered in the above entitled action on 01/26/2015 against Defendants,  
Date  
 the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ <u>473.00</u>
Fees for service of summons and subpoena .....	<u>933.80</u>
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	_____
Fees and disbursements for printing .....	_____
Fees for witnesses (itemize on page two) .....	<u>0.00</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	<u>4,102.20</u>
Docket fees under 28 U.S.C. 1923 .....	_____
Costs as shown on Mandate of Court of Appeals .....	_____
Compensation of court-appointed experts .....	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	_____
Other costs (please itemize) .....	<u>17,147.04</u>
TOTAL	\$ <u>22,656.04</u>

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service/ ☐ First class mail, postage prepaid

☐ Other: \_\_\_\_\_

s/ Attorney: \_\_\_\_\_

Name of Attorney: Mark J. Bourassa, Esq.

For: \_\_\_\_\_ Plaintiff Melinda Ellis Date: \_\_\_\_\_  
Name of Claiming Party

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

\_\_\_\_\_  
Clerk of Court

By: \_\_\_\_\_

Deputy Clerk

\_\_\_\_\_  
Date

**ITEMIZED BILL OF COSTS**

<b><u>Description</u></b>	<b><u>Vendor</u></b>	<b><u>Law Firm</u></b>	<b><u>Amount</u></b>
Filing Fees	U.S. District Ct.	Bourassa Law	\$ 50.00
Filing Fees	U.S. District Ct.	Coulter Law	\$ 423.00
Service of Process		Bourassa Law	\$ 163.00
Service of Process		Coulter Law	\$ 770.80
Fees for Copies	Coulter Law	Coulter Law	<u>\$ 4,102.20</u>
<b>Subtotal</b>			<b>\$ 5,509.00</b>

## Other costs

Arbitration fees	Steven McMorris	Bourassa Law	\$ 950.00
Trial presentation fees	Evolve	Bourassa Law	\$ 9,998.60
Court Reporting		Bourassa Law	\$ 1,074.50
Court Reporting		Coulter Law	\$ 661.00
Faxes		Coulter Law	\$ 481.00
Electronic legal research	Lexis Nexus	Coulter Law	\$ 492.75
Long Distance		Coulter Law	\$ 56.66
Postage		Bourassa Law	\$ 167.81
Postage		Coulter Law	\$ 133.17
Travel		Bourassa Law	<u>\$ 3,131.55</u>
<b>Subtotal Other Costs</b>			<b>\$17,147.04</b>
<b>Total Costs</b>			<b>\$22,656.04</b>

# THE BOURASSA LAW GROUP, LLC

## COSTS

**The Bourassa Law Group, LLC**

8668 Spring Mountain Road  
 Suite 101  
 Las Vegas, NV 89117  
 Telephone: 702-851-2180  
 Fax: 702-851-2189

February 25, 2015

Invoice No. 4625

Melinda Ellis  
 1200 Broken Feather Ct  
 Reno, NV 89511

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Client Number: 11700 Melinda Ellis

Matter Number: XOXO-2535 Ellis, Melinda vs. Alessi & Koenig, LLC & Arrowcreek  
 For Services Rendered Through 2/25/2015.

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**Cost Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
2/27/2013	Postage	\$0.92	
2/27/2013	Postage	\$0.92	
3/11/2013	Postage	\$1.72	
3/11/2013	Postage	\$1.72	
5/1/2013	Filing Fee - Nevada Real Estate Division Mediation Request	\$50.00	
5/16/2013	Postage	\$0.92	
5/16/2013	Postage	\$0.92	
5/23/2013	Zane Inv#2013002578; Service of Process - Serving Arrowcreek HOA.	\$45.00	
5/30/2013	Mileage for appearance.	\$6.44	
9/10/2013	Postage	\$0.46	
9/10/2013	Postage	\$0.46	
11/14/2013	Postage	\$5.35	
11/19/2013	Court Reporting - Settlement Conference	\$192.50	
11/22/2013	Postage	\$5.05	
11/22/2013	Postage	\$5.05	
12/20/2013	Arbitrator Fee	\$950.00	
3/4/2014	Postage	\$2.66	
4/3/2014	Postage	\$0.48	
5/7/2014	Travel Expenses MJB travel to Reno for Calendar Call	\$239.00	
9/12/2014	Postage	\$0.48	
9/23/2014	Postage	\$3.50	
12/4/2014	Travel Expenses - Airfare to Reno for Oral Arguments concerning NRED Appeal	\$346.20	
1/13/2015	Service of Process - Subpoenas to Appear at Trial	\$118.00	

Continued On Next Page

Client Number: 11700  
 Matter Number: XOXO-2535

2/25/2015

Page: 2

1/21/2015	Shipping charges for trial exhibit binders	\$137.20
1/25/2015	Hotel Room Charges for M. Bourassa & T. Richards to attend trial in Reno.	\$1,113.60
1/25/2015	Travel Expenses Airfare for M. Bourassa and T. Richards to travel to and from Reno for trial.	\$620.30
1/25/2015	Travel Expenses Rental car for M. Bourassa and T. Richards while attending trial in Reno.	\$217.81
1/26/2015	Travel Expenses M. Bourass and to attend Day #5 of trial in Reno, and conclude jury deliberations	\$588.20
1/27/2015	Consultation - Evolve Trial Services	\$9,998.60
2/20/2015	Court Reporting - Trial transcript	\$882.00
	<b>Total Costs</b>	<b>\$15,535.46</b>

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<b>Prior Balance:</b>	\$0.00
<b>Payments Received:</b>	\$0.00
<b>Unpaid Prior Balance:</b>	\$0.00
<b>Advanced Costs:</b>	\$15,535.46
<b>TOTAL AMOUNT DUE:</b>	<b>\$15,535.46</b>

Thank You for Letting Us Serve You.  
 Payment Due Upon Receipt.

come <sup>and</sup>  
OUT Play

219 North Center St  
Reno, NV 89501  
(775) 786-3232

Name: MARK BOURASSA  
Address: 1430 2ND ST  
COLUMBIA CITY OR 97018-8717  
US

Room: WS 1908  
Arrive: 1/19/15  
Depart: 1/23/15  
Persons: 1

Deposit Amt:

Reservation ID: 420176631502

Guest Folio ID: 420226807526

Convention Code:

DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT	DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT
						01/23/15	420266911315	HIGH SPEED INTERNET	6911315		
								1908 06:24 DEVICE-25002			283.40-
						01/23/15	420266911852	FD - AMEX			
								*****2007			
01/19/15	420226810191	RESORT FEE	0000021		11.35						
		RESORT FEE									
01/19/15	420229000181	RSCVA SURCHARGE	WS 1908		2.00						
		RSCVA CAPITOL SURCHARGE									
01/19/15	420229000563	ROOM CHARGE WS 1908	WS 1908		70.00						
		TAX			9.45						
01/19/15	420226807527	ADVANCE DEPOSIT			79.45-						
		*****2007									
01/19/15	420226807529	RESORT FEE \$11.35 DAILY									
01/20/15	420236842351	RESORT FEE	0000016		11.35						
		RESORT FEE									
01/20/15	420239000137	RSCVA SURCHARGE	WS 1908		2.00						
		RSCVA CAPITOL SURCHARGE									
01/20/15	420239000438	ROOM CHARGE WS 1908	WS 1908		70.00						
		TAX			9.45						
01/20/15	420236841825	OTHER HOTEL CHARGES			3.00						
		1 012015									
01/21/15	420246872193	RESORT FEE	0000015		11.35						
		RESORT FEE									
01/21/15	420249000125	RSCVA SURCHARGE	WS 1908		2.00						
		RSCVA CAPITOL SURCHARGE									
01/21/15	420249000454	ROOM CHARGE WS 1908	WS 1908		70.00						
		TAX			9.45						
01/22/15	420259000186	RSCVA SURCHARGE	WS 1908		2.00						
		RSCVA CAPITOL SURCHARGE									
01/22/15	420259000598	ROOM CHARGE WS 1908	WS 1908		70.00						
		TAX			9.45						
						TOTAL					.00

C/O CASHIER EDNA

GLD ILV

Harrah's

THE GUEST

Harrah's

THE GUEST

Arrival Date:

Room No.:

Arrival Date:

Room No.:

Departure Date:

Departure Date:

Page: 1

Signature:

come and  
OUT Play

219 North Center St  
Reno, NV 89501  
(775) 786-3232

Name: TRENT RICHARDS  
Address: 8668 SPRING MOUNTAIN SUITE 101  
LAS VEGAS NV 89117  
US

Room: WS 1918  
Arrive: 1/19/15  
Depart: 1/23/15  
Persons: 1

Convention Code:

Deposit Amt:  
Reservation ID: 420176631533  
Guest Folio ID: 420226807542

DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT	DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT
01/19/15	420226810471	RESORT FEE	0000105		11.35						
		RESORT FEE									
01/19/15	420229000182	RSCVA SURCHARGE	WS 1918		2.00						
		RSCVA CAPITOL SURCHARGE									
01/19/15	420229000568	ROOM CHARGE WS 1918	WS 1918		70.00						
		TAX			9.45						
01/19/15	420226807543	ADVANCE DEPOSIT			79.45-						
		*****2007									
01/19/15	420226807545	RESORT FEE \$11.35 DAILY									
01/20/15	420236842516	RESORT FEE	0000093		11.35						
		RESORT FEE									
01/20/15	420239000138	RSCVA SURCHARGE	WS 1918		2.00						
		RSCVA CAPITOL SURCHARGE									
01/20/15	420239000441	ROOM CHARGE WS 1918	WS 1918		70.00						
		TAX			9.45						
01/21/15	420246872417	RESORT FEE	0000095		11.35						
		RESORT FEE									
01/21/15	420249000126	RSCVA SURCHARGE	WS 1918		2.00						
		RSCVA CAPITOL SURCHARGE									
01/21/15	420249000456	ROOM CHARGE WS 1918	WS 1918		70.00						
		TAX			9.45						
01/22/15	420259000187	RSCVA SURCHARGE	WS 1918		2.00						
		RSCVA CAPITOL SURCHARGE									
01/22/15	420259000600	ROOM CHARGE WS 1918	WS 1918		70.00						
		TAX			9.45						
01/23/15	420266911811	FD - AMEX			280.40-						
		*****2007									
TOTAL											.00

C/O CASHIER EDNA

Harrah's

THE GUEST

Harrah's

THE GUEST

Arrival Date:

Room No.:

Arrival Date:

Room No.:

Departure Date:

Departure Date:

Page: 1

Signature:



**AIR Confirmation: F7CEDE**

Confirmation Date: 01/14/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
RICHARDS/TRENT	<u>Join or Add #</u>	5262474565563	Jan 14, 2016	1833

Rapid Rewards points earned are only estimates. Not a member - visit <http://www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
Mon Jan 19	4101	Depart <b>LAS VEGAS, NV (LAS)</b> on Southwest Airlines at <b>5:30 PM</b> Arrive in <b>RENO/TAHOE, NV (RNO)</b> at <b>6:50 PM</b> Travel Time 1 hrs 20 mins <u>Anytime</u>

**What you need to know to travel:**

- ? Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
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- ? WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. [Learn more.](#)

**Remember to be in the gate area on time and ready to board:**

- ? 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- ? 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- ? If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 211.10

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262474565563: NONTRANSFERABLE.  
 Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

LAS WN RNO183.26YL 183.26 END ZPLAS XFLAS4.5 AY5.60\$LAS5.60

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## Cost and Payment Summary

### AIR - F7CEDE

Base Fare	\$ 183.26	<b>Payment Information</b>
Excise Taxes	\$ 13.74	Payment Type: Visa XXXXXXXXXXXX8022
Segment Fee	\$ 4.00	Date: Jan 14, 2015
Passenger Facility Charge	\$ 4.50	Payment Amount: \$211.10
September 11th Security Fee	\$ 5.60	
<b>Total Air Cost</b>	<b>\$ 211.10</b>	



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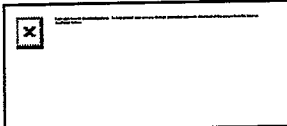
Southwest Airlines  
P.O. Box 36647-1CR  
Dallas, TX 75235

[Contact Us](#)

**Trent Richards**

**From:** Southwest Airlines [SouthwestAirlines@luv.southwest.com]  
**Sent:** Friday, January 23, 2015 4:56 PM  
**To:** TRICHARDS@BOURASSALAWGROUP.COM  
**Subject:** UPDATED flight reservation (FXAEQ8) | 23JAN15 | RNO-LAS | Richards/Trent

You're all set for your trip!



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Online

Check Flight  
Status

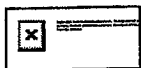
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Flight

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Offers

## Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

**Upcoming Trip:** 01/23/15 - Las Vegas



AIR Itinerary

**AIR Confirmation: FXAEQ8**

Confirmation Date: 01/23/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
RICHARDS/TRENT	<a href="#">Join</a> or <a href="#">Add #</a>	5262477131843	Jan 14, 2016	2445

Date	Flight	Departure/Arrival
Fri Jan 23	2498	Depart <b>RENO/TAHOE, NV (RNO)</b> on Southwest Airlines at <b>9:25 PM</b> Arrive in <b>LAS VEGAS, NV (LAS)</b> at <b>10:35 PM</b> Travel Time 1 hrs 10 mins <u>Business Select</u>

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- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not

plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

**Air Cost: 233.10**

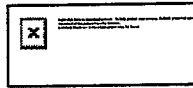
Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262477131843: NONTRANSFERABLE.

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## Cost and Payment Summary

### ☐ AIR - FXAEQ8

Base Fare	\$ 203.73	<b>Payment Information</b>
Excise Taxes	\$ 15.27	Payment Type: Amer Express
Segment Fee	\$ 4.00	XXXXXXXXXXXX2007
Passenger Facility Charge	\$ 4.50	Date: Jan 23, 2015
September 11th Security Fee	\$ 5.60	Payment Amount: \$60.00
<b>Total Air Cost</b>	<b>\$ 233.10</b>	

Payment Type: Ticket Exchange  
Date: Jan 23, 2015  
Payment Amount: \$173.10

### Exchange Detail

Jan 14, 2015 From ticket # 5262474566530 to  
ticket # 5262477131843



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## Cost and Payment Summary

### AIR - FL2YZ3

Base Fare	\$ 147.91	<b>Payment Information</b>
Excise Taxes	\$ 11.09	Payment Type: Visa XXXXXXXXXXXX8022
Segment Fee	\$ 4.00	Date: Dec 2, 2014
Passenger Facility Charge	\$ 4.50	Payment Amount: \$173.10
September 11th Security Fee	\$ 5.60	
<b>Total Air Cost</b>	<b>\$ 173.10</b>	

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Southwest Airlines  
 P.O. Box 36647-1CR  
 Dallas, TX 75235

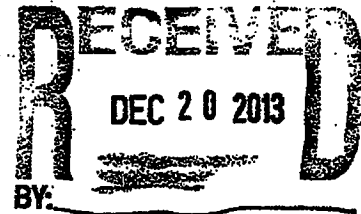
**STEVEN D. McMORRIS**  
MEDIATOR & ARBITRATOR

P.O. BOX 470  
GENOA, NEVADA 89411

(775) 783-1479  
FAX (775) 783-4219

December 17, 2013

Ryan Kerbow  
Attorney At Law  
9500 West Flamingo Road, Suite 205  
Las Vegas, Nevada 89147



Mark J. Bourassa  
Attorney At Law  
8668 Springs Mountain Road, Suite #101  
Las Vegas, Nevada 89117-4113

Re: Arbitrator Fees - ~~Harris~~ <sup>Alessi</sup> v. Arrowcreek Homeowners Association, NRED #13-52

For services rendered:

7-11-13	Review of Claim and letter to counsel re no response from Respondent	.5
7-17-13	Receipt of attorney Bourassa fax re receipt of above	.1
8-1-13	Email to NRED re Response and NRED answer	.2
8-1-13	Follow-up letter to counsel and Arrowcreek HOA re no response	.4
8-12-13	Receipt of attorney Kerbow fax re filing of response	.1
8-14-13	Receipt of Response from NRED	.1
8-20-13	Review of Response and letter to counsel re early discovery conference with Information/Acknowledgment form	.5
8-26-13	Receipt of Arrowcreek deposit and Acknowledgment form	.1
8-27-13	Faxes to counsel re telephone conference	.3
9-11-13	Letter to attorneys re discovery conference and arbitration hearing	.4
9-13-13	Receipt of Claimant's deposit	.1
10-18-13	Receipt and review of attorney Bourassa letter re claim vs. Alessi	.2
10-21-13	Preparation for discovery conference and telephone conference with attorney Bourassa; attorney Kerbow did not appear	.5
10-22-13	Preparation of discovery and arbitration hearing notice order	.8
11-18-13	Review of Claimant's arbitration statement and Respondent's answer	.5
11-19-13	Preparation for arbitration hearing and arbitration hearing	2.5
11-23-13	Review of file and preparation of arbitration award	2.5

Hours billed at \$200 hourly 9.5

Total owed to be paid equally by the parties - \$1900.00

Total owed each party(\$950.00 - \$750.00 deposit)- \$200.00



# INVOICE



400 South 7th Street  
Suite 400  
Las Vegas, Nevada 89101

T: 702-421-3376  
calendar@evolvedepo.com

Mark Bourassa, Esq.  
The Bourassa Law Group  
8668 Spring Mountain Road  
Suite 101  
Las Vegas NV 89117

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
81647	1/27/2015	71259
<b>Job Date</b>	<b>Case No.</b>	
1/20/2015		
<b>Case Name</b>		
<b>Payment Terms</b>		
Due upon receipt		

Ellis v. Alessi Trustee Corporation, et al

In-Court Trial Presentation Stock-03

Trial Prep01 - trial exhibits and/or design consultation

Electronic Copy - Black/White

34.25 Hours	9,590.00
2.00 Hours	360.00
486.00 Pages	48.60
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$9,998.60</b>

Prepping and Loading exhibits	1.88
Trial presentation: Opening, Melinda Ellis	9.02
Trial presentation: Melinda Ellis, Alessi	9.42
Trial presentation: Alessi, Tarrantino	9.5
Trial presentation: Jury Instructions, Closing Arguments	6.25

Thank you. Your business is appreciated.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>9,998.60</b>

Tax ID: 47-1990584

Phone: Fax:

Please detach bottom portion and return with payment.

Mark Bourassa, Esq.  
The Bourassa Law Group  
8668 Spring Mountain Road  
Suite 101  
Las Vegas NV 89117

Job No. : 71259 BU ID : Evolve  
Case No. :  
Case Name :

Invoice No. : 81647 Invoice Date : 1/27/2015  
Total Due : \$ 9,998.60

Remit To: **Evolve Deposition and Trial Services**  
**7473 West Lake Mead Blvd.**  
**Suite 121**  
**Las Vegas NV 89101**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE****SUNSHINE  
Litigation  
SERVICES**151 Country Estates Circle  
Reno, NV 89511  
Phone: 800-330-1112  
Fax: 702-631-1735  
www.litigationservices.comMark J. Bourassa, Esq.  
Bourassa Law Group  
8668 Spring Mountain Rd Suite 101  
Las Vegas, NV 89117

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
941194	11/25/2013	193471
<b>Job Date</b>	<b>Case No.</b>	
11/19/2013		
<b>Case Name</b>		
Ellis vs. Alessi & Koenig, LLC		
<b>Payment Terms</b>		
Due upon receipt		

**CONFERENCE ROOM RENTAL**

Conference room rental / faxes, phones, catering, copies, etc.

175.00

**TOTAL DUE >>>****\$175.00**

AFTER 12/25/2013 PAY

**\$192.50**

Client: Plaintiff's Charges split between parties. This is your shared cost.

Thank you for your business!

Payment is not contingent upon client or insurance carrier reimbursement.  
Any questions about billing should be received in writing within 30 days of invoice date.**Tax ID: 20-3835523**

Phone: 702-851-2180 Fax: 702-851-2189

*Please detach bottom portion and return with payment.*Mark J. Bourassa, Esq.  
Bourassa Law Group  
8668 Spring Mountain Rd Suite 101  
Las Vegas, NV 89117

Job No. : 193471 BU ID : RN-MISC

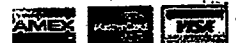
Case No. :

Case Name : Ellis vs. Alessi &amp; Koenig, LLC

Invoice No. : 941194 Invoice Date : 11/25/2013

**Total Due : \$ 175.00**

AFTER 12/25/2013 PAY \$192.50

Remit To: **Sunshine Reporting and Litigation Services,  
LLC  
PO Box 98859  
Las Vegas, NV 89193-8859****PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



**Junes Legal Service, Inc.**

630 South Tenth St. Suite B  
Las Vegas, NV 89101  
Federal ID#27-0626741

**PROCESS INVOICE**

1/20/2015

EP109798

INVOICE DATE

INVOICE #

<b>CLIENT</b>
THE BOURASSA LAW GROUP, LLC 8668 W SPRING MOUNTAIN RD., STE 101 LAS VEGAS, NV 89117

<b>BILLING INFO</b>
ATTN: HILARY  JAN 23 2015

STATUS	Rep	SERVER ID	DATE COMPLETE	TIME	INTERNAL FILE #
Subserve		GB	1/14/2015	1620	ELLIS V. ALESSI & KOE...
Description				Qty	Amount
LEFT WITH AUTHORIZED AGENT DAVID ANTHONY ALESSI C/O THOMAS BAYARD BY SERVING JONA LOPOMA ADD: ALESSI & KOENIG, 9500 W. FLAMINGO RD., STE. 205 LAS VEGAS, NV 89147 DOCUMENT TYPE SUBPOENA TO APPEAR AND TESTIFY AT A HEARING OR TRIAL IN A CIVIL ACTION RE: MELINDA ELLIS V. ALESSI TRUSTEE CORPORATION, ET AL; CASE# 3:09-CV-00428-LRH-WG					25.00
					0.00
					0.00

GET 24/7 STATUS ON-LINE  
SIGNED AFFIDAVIT READY FOR EFILING

<b>Subtotal</b>	\$25.00
<b>Sales Tax (8.1%)</b>	\$0.00
<b>Total</b>	\$25.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$25.00

NV - Process Servers License # 1068

www.JunesLegal.com

Phone #	Fax #	E-mail	Web Site
(702) 579-6300	(702) 259-6249	Deborah@JunesLegal.com	www.JunesLegal.com

**Junes Legal Service, Inc.**

630 South Tenth St. Suite B  
Las Vegas, NV 89101  
Federal ID#27-0626741

**PROCESS INVOICE**

1/20/2015

EP109799

INVOICE DATE

INVOICE #

**CLIENT**

THE BOURASSA LAW GROUP, LLC  
8668 W SPRING MOUNTAIN RD., STE 101  
LAS VEGAS, NV 89117

**BILLING INFO**

ATTN: HILARY

JAN 23 2015

STATUS	Rep	SERVER ID	DATE COMPLETE	TIME	INTERNAL FILE #
Subserve		GB	1/13/2015	1620	ELLIS V. ALESSI & KOE...
Description				Qty	Amount
LEFT WITH AUTHORIZED AGENT PERSON MOST KNOWLEDGEABLE FOR ALESSI & KOENIG, LLC C/O THOMAS BAYARD BY SERVING JONA LOPOMA ADD: ALESSI & KOENIG, 9500 W. FLAMINGO RD., STE. 205 LAS VEGAS, NV 89147 DOCUMENT TYPE SUMMONS AND COMPLAINT RE: MELINDA ELLIS V. ALESSI TRUSTEE CORPORATION, ET AL; CASE# 3:09-CV-00428-LRH					25.00
					0.00
					0.00

GET 24/7 STATUS ON-LINE  
SIGNED AFFIDAVIT READY FOR EFILING

<b>Subtotal</b>	\$25.00
<b>Sales Tax (8.1%)</b>	\$0.00
<b>Total</b>	\$25.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$25.00

NV-Process Servers License # 1068

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(702) 579-6300	(702) 259-6249	Deborah@JunesLegal.com	www.JunesLegal.com

**Junes Legal Service, Inc.**

630 South Tenth St. Suite B  
Las Vegas, NV 89101  
Federal ID#27-0626741

**PROCESS INVOICE**

1/20/2015

EP109800

INVOICE DATE

INVOICE #

**CLIENT**

THE BOURASSA LAW GROUP, LLC  
8668 W SPRING MOUNTAIN RD., STE 101  
LAS VEGAS, NV 89117

**BILLING INFO**

ATTN: HILARY

JAN 23 2015

STATUS	Rep	SERVER ID	DATE COMPLETE	TIME	INTERNAL FILE #
Subserve		GB	1/13/2015	1620	ELLIS V. ALESSI & KOE...
Description				Qty	Amount
LEFT WITH AUTHORIZED AGENT PERSON MOST KNOWLEDGEABLE FOR ALESSI TRUSTEE CORPORATION C/O THOMAS BAYARD BY SERVING JONA LOPOMA ADD: 9500 W. FLAMINGO RD. STE. 205 LAS VEGAS, NV 89147 RUSH DOCUMENT TYPE SUBPOENA TO APPEAR AND TESTIFY AT A HEARING OR TRIAL IN A CIVIL ACTION RE: MELINDA ELLIS V. ALESSI TRUSTEE CORPORATION, ET AL; CASE# 3:09-CV-00428-LRG-WG					43.00
					25.00
					0.00
					0.00

GET 24/7 STATUS ON-LINE  
SIGNED AFFIDAVIT READY FOR EFILING

<b>Subtotal</b>	\$68.00
<b>Sales Tax (8.1%)</b>	\$0.00
<b>Total</b>	\$68.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$68.00

NV-Process Servers License # 1068

www.JunesLegal.com

Phone #	Fax #	E-mail	Web Site
(702) 579-6300	(702) 259-6249	Deborah@JunesLegal.com	www.JunesLegal.com

**CURTIS B. COULTER, APC**

**COSTS**

1 MARK J. BOURASSA, ESQ.  
2 Nevada Bar No. 7999  
3 **THE BOURASSA LAW GROUP, LLC**  
4 8668 Spring Mountain Rd., Suite 101.  
5 Las Vegas, Nevada 89117  
6 Tel: (702) 851-2180  
7 Fax: (702) 851-2189  
8 Email: mbourassa@bourassalawgroup.com  
9 *Attorney for Plaintiff*

10 **UNITED STATES DISTRICT COURT**

11 **DISTRICT OF NEVADA**

12 MELINDA ELLIS, an individual,

Case No.: 3:09-cv-00428-LRH-WGC

13 Plaintiff,

14 vs.

15 ALESSI TRUSTEE CORPORATION; DAVID  
16 ANTHONY ALESSI; and ALESSI & KOENIG,  
17 LLC; and DOES I through XX,

18 Defendant.

19 **AFFIDAVIT OF CURTIS B. COULTER IN SUPPORT OF**  
20 **MOTION FOR AWARD OF ATTORNEY FEES AND COSTS**

21 STATE OF NEVADA           )  
22                                    )ss.  
23 COUNTY OF CLARK         )

24 I, Curtis B. Coulter, do hereby affirm under penalty of perjury that the assertions of this  
25 Affidavit are true, as follows:

26 1. I am an attorney at law admitted before all the courts of the State of  
27 Nevada and the United States District Court, District of Nevada. This affidavit is made in  
28 support of Plaintiffs' Motion for Award of Attorney Fees and Costs. I have personal  
knowledge of and am familiar with the facts set forth herein, all of which are true and correct,

except those matters stated to be upon information and belief and, as to those matters, I believe them to be true.

2. This matter arises from Defendants' attempts to collect allegedly past-due homeowner's association assessments from Plaintiff. This case was filed in May of 2008. I was initially Plaintiff's counsel, The Law Office of Curtis B. Coulter. I withdrew from representing Plaintiff in this matter in May of 2012.

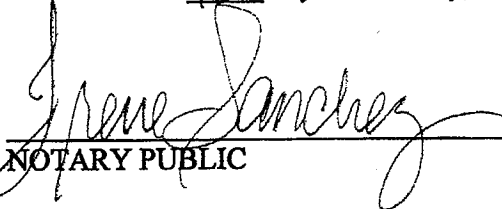
3. Plaintiff represented herself *pro se* from August of 2012 through February of 2013. During this time, Plaintiff responded to Defendants' Motion for Summary Judgment, and filed her own Motion for Summary Judgment.

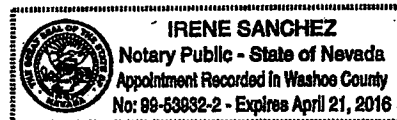
4. I have reviewed my firm's billing statements in connection with this matter and am familiar with their contents. A true and correct copy of these billing statements area attached hereto as **Exhibit 1**. The costs I have incurred are in the amount of \$7,245.58 and remain unpaid.

FURTHER AFFIANT SAYETH NAUGHT.

  
Curtis B. Coulter, Esq.

SUBSCRIBED AND SWORN to  
before me this 12<sup>th</sup> day of February, 2015.

  
NOTARY PUBLIC



## **EXHIBIT 1**

## **EXHIBIT 1**

**Statement**

Curtis B. Coulter, APC  
 403 Hill Street  
 Reno, NV 89501

Date
2/12/2015

To:
Melinda Ellis 1200 Broken Feather Ct. Reno, NV 89511

		Amount Due	Amount Enc.		
		\$7,245.58			
Date	Transaction	Amount	Balance		
12/31/2005	Balance forward		0.00		
02/07/2007	Postage --- Postage, 1 @ \$0.39 = 0.39	0.39	0.39		
03/01/2007	Photocopy --- Photocopy, 1 @ \$0.30 = 0.30	0.30	0.69		
05/01/2007	Photocopy --- Photocopy, 4 @ \$0.30 = 1.20	1.20	1.89		
10/01/2007	Photocopy --- Photocopy, 1 @ \$0.30 = 0.30	0.30	2.19		
10/04/2007	Postage --- Postage, 1 @ \$0.80 = 0.80	0.80	2.99		
12/05/2007	Postage --- Postage, 1 @ \$22.48 = 22.48	22.48	25.47		
12/18/2007	Photocopy --- Photocopy, 50 @ \$0.30 = 15.00	15.00	40.47		
12/19/2007	Postage --- Postage, 2 @ \$0.41 = 0.82	0.82	41.29		
01/15/2008	Fax --- Fax, 9 @ \$1.00 = 9.00	9.00	50.29		
01/16/2008	Fax --- Fax, 2 @ \$1.00 = 2.00	2.00	52.29		
01/18/2008	Delivery --- Delivery, 1 @ \$6.50 = 6.50	6.50	58.79		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,239.32	0.00	0.00	0.00	5,006.26	\$7,245.58



**Statement**

Curtis B. Coulter, APC  
 403 Hill Street  
 Reno, NV 89501

Date
2/12/2015

To:
Melinda Ellis 1200 Broken Feather Ct. Reno, NV 89511

		Amount Due	Amount Enc.		
		\$7,245.58			
Date	Transaction	Amount	Balance		
01/23/2008	Postage --- Postage, 1 @ \$0.58 = 0.58	0.58	59.37		
02/01/2008	Photocopy --- Photocopy, 56 @ \$0.30 = 16.80	16.80	76.17		
02/14/2008	Delivery --- Delivery, 1 @ \$6.50 = 6.50	6.50	82.67		
02/20/2008	Delivery --- Delivery, 1 @ \$6.50 = 6.50	6.50	89.17		
02/29/2008	Postage --- Postage, 1 @ \$0.41 = 0.41	0.41	89.58		
03/03/2008	Photocopy --- Photocopy, 7 @ \$0.30 = 2.10	2.10	91.68		
05/05/2008	Postage --- Postage, 2 @ \$0.41 = 0.82	0.82	92.50		
05/12/2008	Fax --- Fax, 9 @ \$1.00 = 9.00	9.00	101.50		
05/13/2008	Postage --- Postage, 1 @ \$0.42 = 0.42	0.42	101.92		
05/14/2008	Fax --- Fax, 11 @ \$1.00 = 11.00	11.00	112.92		
05/21/2008	Legal Services Rendered:Paid filing fees to Second Judicial Court/Ellis v. Arrowcreek --- CBC, 1 @ \$141.00 = 141.00	141.00	253.92		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,239.32	0.00	0.00	0.00	5,006.26	\$7,245.58

**Statement**

Curtis B. Coulter, APC  
 403 Hill Street  
 Reno, NV 89501

Date
2/12/2015

To:
Melinda Ellis 1200 Broken Feather Ct. Reno, NV 89511

					Amount Due	Amount Enc.
					\$7,245.58	
Date	Transaction				Amount	Balance
05/22/2008	Delivery --- Delivery, 1 @ \$6.50 = 6.50				6.50	260.42
05/22/2008	Delivery: Summons - Christine Smith --- Delivery, 1 @ \$18.00 = 18.00				18.00	278.42
05/22/2008	Delivery: Summons - Christine Smith --- Delivery, 1 @ \$60.90 = 60.90				60.90	339.32
05/22/2008	Delivery: Summons - Gary Smith --- Delivery, 1 @ \$46.50 = 46.50				46.50	385.82
05/22/2008	Delivery: Summons - Randy Bynum --- Delivery, 1 @ \$46.50 = 46.50				46.50	432.32
05/22/2008	Delivery: Summons - William McCraley --- Delivery, 1 @ \$46.50 = 46.50				46.50	478.82
05/22/2008	Delivery: Summons - John Perduk --- Delivery, 1 @ \$58.50 = 58.50				58.50	537.32
05/22/2008	Fax --- Fax, 4 @ \$1.00 = 4.00				4.00	541.32
05/27/2008	Delivery: Summons - Jeanne Tarentino --- Delivery, 1 @ \$54.50 = 54.50				54.50	595.82
05/28/2008	Fax --- Fax, 3 @ \$1.00 = 3.00				3.00	598.82
05/29/2008	Fax --- Fax, 5 @ \$1.00 = 5.00				5.00	603.82
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,239.32		0.00	0.00	0.00	5,006.26	\$7,245.58

**Statement**

Curtis B. Coulter, APC  
 403 Hill Street  
 Reno, NV 89501

Date
2/12/2015

To:
Melinda Ellis 1200 Broken Feather Ct. Reno, NV 89511

		Amount Due	Amount Enc.		
		\$7,245.58			
Date	Transaction	Amount	Balance		
06/02/2008	Delivery: Summons- Kristy Diaz	146.50	750.32		
06/03/2008	--- Delivery, 1 @ \$146.50 = 146.50	0.76	751.08		
06/03/2008	Postage	6.50	757.58		
06/03/2008	--- Postage, 1 @ \$0.76 = 0.76				
06/04/2008	Delivery	45.90	803.48		
06/04/2008	--- Delivery, 1 @ \$6.50 = 6.50				
06/05/2008	Photocopy	2.00	805.48		
06/05/2008	--- Photocopy. 153 @ \$0.30 = 45.90				
06/13/2008	Fax	6.50	811.98		
06/13/2008	--- Fax, 2 @ \$1.00 = 2.00				
06/13/2008	Delivery	0.84	812.82		
06/13/2008	--- Delivery, 1 @ \$6.50 = 6.50				
06/16/2008	Postage	4.00	816.82		
06/16/2008	--- Postage, 2 @ \$0.42 = 0.84				
06/25/2008	Fax	2.00	818.82		
06/25/2008	--- Fax, 4 @ \$1.00 = 4.00				
06/26/2008	Fax	3.00	821.82		
06/26/2008	--- Fax, 2 @ \$1.00 = 2.00				
06/30/2008	Photocopy	3.00	824.82		
06/30/2008	--- Photocopy, 10 @ \$0.30 = 3.00				
06/30/2008	Fax				
06/30/2008	--- Fax, 3 @ \$1.00 = 3.00				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,239.32	0.00	0.00	0.00	5,006.26	\$7,245.58

**Statement**

Curtis B. Coulter, APC  
 403 Hill Street  
 Reno, NV 89501

Date
2/12/2015

To:
Melinda Ellis 1200 Broken Feather Ct. Reno, NV 89511

		Amount Due	Amount Enc.		
		\$7,245.58			
Date	Transaction	Amount	Balance		
07/02/2008	Delivery --- Delivery, 1 @ \$6.50 = 6.50 .	6.50	831.32		
07/02/2008	Postage --- Postage, 1 @ \$5.22 = 5.22	5.22	836.54		
07/28/2008	Fax --- Fax, 1 @ \$1.00 = 1.00	1.00	837.54		
07/29/2008	Postage --- Postage, 2 @ \$0.42 = 0.84	0.84	838.38		
08/01/2008	Photocopy --- Photocopy, 428 @ \$0.30 = 128.40	128.40	966.78		
08/19/2008	Fax --- Fax, 5 @ \$1.00 = 5.00	5.00	971.78		
09/01/2008	Photocopy --- Photocopy, 14 @ \$0.30 = 4.20	4.20	975.98		
09/29/2008	Postage --- Postage, 8 @ \$0.42 = 3.36	3.36	979.34		
10/14/2008	Postage --- Postage, 2 @ \$0.42 = 0.84	0.84	980.18		
10/17/2008	Postage --- Postage, 1 @ \$0.42 = 0.42	0.42	980.60		
10/20/2008	Postage --- Postage, 1 @ \$2.02 = 2.02	2.02	982.62		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,239.32	0.00	0.00	0.00	5,006.26	\$7,245.58

**Statement**

Curtis B. Coulter, APC  
 403 Hill Street  
 Reno, NV 89501

Date
2/12/2015

To:
Melinda Ellis 1200 Broken Feather Ct. Reno, NV 89511

		Amount Due	Amount Enc.		
		\$7,245.58			
Date	Transaction	Amount	Balance		
10/24/2008	Postage --- Postage, 6 @ \$0.42 = 2.52	2.52	985.14		
10/24/2008	Postage --- Postage, 1 @ \$0.76 = 0.76	0.76	985.90		
10/27/2008	Postage --- Postage, 1 @ \$0.42 = 0.42	0.42	986.32		
10/27/2008	Postage --- Postage, 1 @ \$1.68 = 1.68	1.68	988.00		
10/28/2008	Postage --- Postage, 1 @ \$0.76 = 0.76	0.76	988.76		
10/28/2008	Postage --- Postage, 1 @ \$5.20 = 5.20	5.20	993.96		
10/28/2008	Postage --- Postage, 4 @ \$1.85 = 7.40	7.40	1,001.36		
11/01/2008	Photocopy --- Photocopy, 701 @ \$0.30 = 210.30	210.30	1,211.66		
11/01/2008	Photocopy --- Photocopy, 347 @ \$0.30 = 104.10	104.10	1,315.76		
11/19/2008	Postage --- Postage, 1 @ \$2.19 = 2.19	2.19	1,317.95		
11/21/2008	Fax --- Fax, 16 @ \$1.00 = 16.00	16.00	1,333.95		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,239.32	0.00	0.00	0.00	5,006.26	\$7,245.58

**Statement**

Curtis B. Coulter, APC  
 403 Hill Street  
 Reno, NV 89501

Date
2/12/2015

To:
Melinda Ellis 1200 Broken Feather Ct. Reno, NV 89511

		Amount Due	Amount Enc.		
		\$7,245.58			
Date	Transaction	Amount	Balance		
12/05/2008	Fax --- Fax, 18 @ \$1.00 = 18.00	18.00	1,351.95		
12/08/2008	Postage --- Postage, 1 @ \$2.19 = 2.19	2.19	1,354.14		
12/09/2008	Fax --- Fax, 194 @ \$1.00 = 194.00	194.00	1,548.14		
12/09/2008	Postage --- Postage, 2 @ \$0.42 = 0.84	0.84	1,548.98		
12/11/2008	Delivery --- Delivery, 1 @ \$6.50 = 6.50	6.50	1,555.48		
12/12/2008	Fax --- Fax, 40 @ \$1.00 = 40.00	40.00	1,595.48		
12/15/2008	Fax --- Fax, 43 @ \$1.00 = 43.00	43.00	1,638.48		
12/17/2008	Postage --- Postage, 1 @ \$1.68 = 1.68	1.68	1,640.16		
12/17/2008	Postage --- Postage, 1 @ \$2.27 = 2.27	2.27	1,642.43		
12/17/2008	Fax --- Fax, 33 @ \$1.00 = 33.00	33.00	1,675.43		
12/19/2008	Postage --- Postage, 1 @ \$5.60 = 5.60	5.60	1,681.03		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,239.32	0.00	0.00	0.00	5,006.26	\$7,245.58

**Statement**

Curtis B. Coulter, APC  
 403 Hill Street  
 Reno, NV 89501

Date
2/12/2015

To:
Melinda Ellis 1200 Broken Feather Ct. Reno, NV 89511

		Amount Due	Amount Enc.		
		\$7,245.58			
Date	Transaction	Amount	Balance		
12/19/2008	Fax --- Fax, 43 @ \$1.00 = 43.00	43.00	1,724.03		
01/02/2009	Photocopy --- Photocopy, 757 @ \$0.30 = 227.10	227.10	1,951.13		
01/05/2009	Photocopy --- Photocopy, 34 @ \$0.30 = 10.20	10.20	1,961.33		
01/15/2009	Postage --- Postage, 2 @ \$0.59 = 1.18	1.18	1,962.51		
01/26/2009	Postage --- Postage, 1 @ \$0.76 = 0.76	0.76	1,963.27		
01/29/2009	Postage --- Postage, 1 @ \$0.42 = 0.42	0.42	1,963.69		
02/03/2009	Postage --- Postage, 2 @ \$0.42 = 0.84	0.84	1,964.53		
02/04/2009	Fax --- Fax, 1 @ \$1.00 = 1.00	1.00	1,965.53		
02/10/2009	Postage --- Postage, 1 @ \$0.42 = 0.42	0.42	1,965.95		
02/18/2009	Postage --- Postage, 1 @ \$0.42 = 0.42	0.42	1,966.37		
04/01/2009	Photocopy --- Photocopy, 54 @ \$0.30 = 16.20	16.20	1,982.57		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,239.32	0.00	0.00	0.00	5,006.26	\$7,245.58

**Statement**

Curtis B. Coulter, APC  
 403 Hill Street  
 Reno, NV 89501

Date
2/12/2015

To:
Melinda Ellis 1200 Broken Feather Ct. Reno, NV 89511

		Amount Due	Amount Enc.		
		\$7,245.58			
Date	Transaction	Amount	Balance		
04/24/2009	Postage	0.42	1,982.99		
05/07/2009	--- Postage, 1 @ \$0.42 = 0.42 INV #128. ==== Reimb Group --- Washoe County District Clerk / Filing Fee \$141.00 --- MCI - long distance \$0.30 --- MCI - long distance \$0.43 --- Washoe County District Clerk \$141.00 --- Reno/Carson Messenger Service - Inv #252885 \$54.50 --- Reno/Carson Messenger Service - Inv#252881 \$60.90 --- Reno/Carson Messenger Service - Inv #252887 \$18.00 --- Reno/Carson Messenger Service - Inv #252889 \$46.50 --- Reno/Carson Messenger Service - Inv #252891 \$58.50 --- Reno/Carson Messenger Service - Inv #252893 \$46.50 --- Reno/Carson Messenger Service - Inv #252895 \$46.50 --- MCI - long distance \$7.90 --- Reno/Carson Messenger Service - Inv #252879 \$146.50 --- LexisNexis \$57.33 --- MCI - long distance \$1.77 --- LexisNexis \$12.10 --- MCI - long distance \$0.45 --- MCI - long distance \$1.54 --- LexisNexis \$3.04 --- MCI - long distance \$1.10 --- Deposit \$-125.00 --- Bonanza Reporting / Inv #67604 / Ellis v. Arrowcreek \$283.20 --- Bonanza Reporting / Inv #67605 / Ellis v. Arrowcreek \$270.80 --- Bonanza Reporting / Inv #67606 / Ellis v. Arrowcreek \$47.20 --- MCI - long distance \$1.76 --- MCI - long distance \$15.96 --- LexisNexis \$51.94 --- Peggy Hoogs & Associates \$30.00 ==== Total Reimbursable Expenses \$1,421.72	1,421.72	3,404.71		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,239.32	0.00	0.00	0.00	5,006.26	\$7,245.58



**Statement**

Curtis B. Coulter, APC  
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 Reno, NV 89501

Date
2/12/2015

To:
Melinda Ellis 1200 Broken Feather Ct. Reno, NV 89511

				Amount Due	Amount Enc.	
				\$7,245.58		
Date	Transaction			Amount	Balance	
05/12/2009	Fax			3.00	3,407.71	
06/01/2009	--- Fax, 3 @ \$1.00 = 3.00			27.60	3,435.31	
06/17/2009	Photocopy			5.67	3,440.98	
	--- Photocopy, 92 @ \$0.30 = 27.60					
06/18/2009	Postage			0.44	3,441.42	
	--- Postage, 1 @ \$5.67 = 5.67					
06/18/2009	Postage			5.00	3,446.42	
	--- Postage, 1 @ \$0.44 = 0.44					
07/10/2009	Fax			0.44	3,446.86	
	--- Fax, 5 @ \$1.00 = 5.00					
07/15/2009	Postage			0.44	3,447.30	
	--- Postage, 1 @ \$0.44 = 0.44					
07/15/2009	Postage			1.56	3,448.86	
	--- Postage, 1 @ \$1.56 = 1.56					
08/26/2009	Postage			2.24	3,451.10	
	--- Postage, 1 @ \$2.24 = 2.24					
09/01/2009	Photocopy			192.60	3,643.70	
	--- Photocopy, 642 @ \$0.30 = 192.60					
09/01/2009	Postage			9.90	3,653.60	
	--- Postage, 2 @ \$4.95 = 9.90					
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,239.32		0.00	0.00	0.00	5,006.26	\$7,245.58

**Statement**

Curtis B. Coulter, APC  
 403 Hill Street  
 Reno, NV 89501

Date
2/12/2015

To:
Melinda Ellis 1200 Broken Feather Ct. Reno, NV 89511

					Amount Due	Amount Enc.
					\$7,245.58	
Date	Transaction				Amount	Balance
09/22/2009	Postage --- Postage, 2 @ \$0.95 = 1.90				1.90	3,655.50
09/22/2009	Postage --- Postage, 2 @ \$0.44 = 0.88				0.88	3,656.38
12/17/2009	Postage --- Postage, 1 @ \$0.44 = 0.44				0.44	3,656.82
12/28/2009	Fax --- Fax, 2 @ \$1.00 = 2.00				2.00	3,658.82
12/31/2009	Fax --- Fax, 2 @ \$1.00 = 2.00				2.00	3,660.82
01/05/2010	Photocopy --- Photocopy, 7 @ \$0.30 = 2.10				2.10	3,662.92
02/09/2010	Postage --- Postage, 2 @ \$2.07 = 4.14				4.14	3,667.06
02/10/2010	Postage --- Postage, 2 @ \$0.44 = 0.88				0.88	3,667.94
02/16/2010	Postage --- Postage, 3 @ \$0.44 = 1.32				1.32	3,669.26
03/04/2010	Photocopy --- Photocopy, 96 @ \$0.30 = 28.80				28.80	3,698.06
03/18/2010	Delivery --- Delivery, 1 @ \$6.50 = 6.50				6.50	3,704.56
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,239.32		0.00	0.00	0.00	5,006.26	\$7,245.58

**Statement**

Curtis B. Coulter, APC  
 403 Hill Street  
 Reno, NV 89501

Date
2/12/2015

To:
Melinda Ellis 1200 Broken Feather Ct. Reno, NV 89511

				Amount Due	Amount Enc.	
				\$7,245.58		
Date	Transaction			Amount	Balance	
03/18/2010	Postage --- Postage, 2 @ \$0.44 = 0.88			0.88	3,705.44	
05/03/2010	Photocopy --- Photocopy, 61 @ \$0.30 = 18.30			18.30	3,723.74	
05/24/2010	Photocopy --- Photocopy, 2 @ \$0.30 = 0.60			0.60	3,724.34	
06/11/2010	Postage --- Postage, 2 @ \$1.56 = 3.12			3.12	3,727.46	
06/11/2010	Fax --- Fax, 12 @ \$1.00 = 12.00			12.00	3,739.46	
06/15/2010	Delivery --- Delivery, 1 @ \$6.50 = 6.50			6.50	3,745.96	
06/15/2010	Postage --- Postage, 3 @ \$1.56 = 4.68			4.68	3,750.64	
06/17/2010	Postage --- Postage, 2 @ \$0.61 = 1.22			1.22	3,751.86	
06/30/2010	Postage --- Postage, 2 @ \$0.61 = 1.22			1.22	3,753.08	
07/01/2010	Photocopy --- Photocopy, 210 @ \$0.30 = 63.00			63.00	3,816.08	
07/13/2010	Fax --- Fax, 1 @ \$1.00 = 1.00			1.00	3,817.08	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,239.32		0.00	0.00	0.00	5,006.26	\$7,245.58

**Statement**

Curtis B. Coulter, APC  
 403 Hill Street  
 Reno, NV 89501

Date
2/12/2015

To:
Melinda Ellis 1200 Broken Feather Ct. Reno, NV 89511

		Amount Due	Amount Enc.		
		\$7,245.58			
Date	Transaction	Amount	Balance		
09/01/2010	Photocopy --- Photocopy, 37 @ \$0.30 = 11.10	11.10	3,828.18		
10/15/2010	Photocopy --- Photocopy, 7,559 @ \$0.30 = 2,267.70	2,267.70	6,095.88		
12/01/2010	Photocopy --- Photocopy, 123 @ \$0.30 = 36.90	36.90	6,132.78		
02/01/2011	Photocopy --- Photocopy, 242 @ \$0.30 = 72.60	72.60	6,205.38		
02/03/2011	Postage --- Postage, 2 @ \$1.56 = 3.12	3.12	6,208.50		
04/20/2011	Photocopy --- Photocopy, 137 @ \$0.30 = 41.10	41.10	6,249.60		
08/01/2011	Photocopy --- Photocopy, 64 @ \$0.30 = 19.20	19.20	6,268.80		
10/03/2011	Photocopy --- Photocopy, 234 @ \$0.30 = 70.20	70.20	6,339.00		
11/01/2011	Photocopy --- Photocopy, 55 @ \$0.30 = 16.50	16.50	6,355.50		
12/15/2011	Postage --- Postage, 11 @ \$0.44 = 4.84	4.84	6,360.34		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,239.32	0.00	0.00	0.00	5,006.26	\$7,245.58

**Statement**

Curtis B. Coulter, APC  
 403 Hill Street  
 Reno, NV 89501

Date
2/12/2015

To:
Melinda Ellis 1200 Broken Feather Ct. Reno, NV 89511

					Amount Due	Amount Enc.
					\$7,245.58	
Date	Transaction				Amount	Balance
01/23/2012	INV #381. ==== Reimb Group --- Peggy Hoogs & Associates \$30.00 --- LexisNexis \$1.03 --- MCI - long distance \$1.32 --- LexisNexis \$132.99 --- MCI - long distance \$0.85 --- LexisNexis \$29.95 --- MCI - long distance \$2.24 --- MCI - long distance \$0.44 --- Lexis Nexis \$32.55 --- MCI - long distance \$4.41 --- LexisNexis \$8.63 --- LexisNexis \$130.29 --- MCI - long distance \$8.17 --- LexisNexis \$32.90 --- MCI - long distance \$5.08 ==== Total Reimbursable Expenses \$420.85				420.85	6,781.19
01/31/2012	Postage --- Postage, 1 @ \$0.85 = 0.85				0.85	6,782.04
02/02/2012	Photocopy --- Photocopy, 240 @ \$0.30 = 72.00				72.00	6,854.04
03/01/2012	Photocopy --- Photocopy. 9 @ \$0.30 = 2.70				2.70	6,856.74
04/19/2012	Postage --- Postage, 1 @ \$2.50 = 2.50				2.50	6,859.24
04/27/2012	Postage --- Postage, 1 @ \$0.65 = 0.65				0.65	6,859.89
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,239.32		0.00	0.00	0.00	5,006.26	\$7,245.58

**Statement**

Curtis B. Coulter, APC  
 403 Hill Street  
 Reno, NV 89501

Date
2/12/2015

To:
Melinda Ellis 1200 Broken Feather Ct. Reno, NV 89511

					Amount Due	Amount Enc.
					\$7,245.58	
Date	Transaction				Amount	Balance
05/02/2012	Postage				0.65	6,860.54
	--- Postage, 1 @ \$0.65 = 0.65					
06/04/2012	Photocopy				33.30	6,893.84
	--- Photocopy, 111 @ \$0.30 = 33.30					
07/02/2012	Photocopy				254.40	7,148.24
	--- Photocopy, 848 @ \$0.30 = 254.40					
08/15/2012	Photocopy				81.90	7,230.14
	--- Photocopy, 273 @ \$0.30 = 81.90					
08/28/2012	Fax				8.00	7,238.14
	--- Fax, 8 @ \$1.00 = 8.00					
10/03/2012	Photocopy				1.50	7,239.64
	--- Photocopy, 5 @ \$0.30 = 1.50					
03/01/2013	Photocopy				2.40	7,242.04
	--- Photocopy, 8 @ \$0.30 = 2.40					
04/01/2013	Photocopy				0.60	7,242.64
	--- Photocopy, 2 @ \$0.30 = 0.60					
02/18/2014	INV #801.				2.72	7,245.36
	==== Reimb Group					
	--- MCI - long distance \$0.65					
	--- MCI - long distance \$2.07					
	==== Total Reimbursable Expenses \$2.72					
02/12/2015	INV #932.				0.22	7,245.58
	--- MCI - long distance \$0.22					
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,239.32		0.00	0.00	0.00	5,006.26	\$7,245.58